

Pledge marked in favour of "EER LOD WORKES DIVISION"

शाखा क्र. सं.
BR Sr. No.

सेन्ट्रल बैंक
ऑफ इंडिया



EMG/CCTDR/MUZDIV
Central Bank
of India

(भारत सरकार का उपक्रम)
केंद्रीय कार्यालय:

चन्द्रामुखी, नरीमन प्वाइंट, मुंबई - 400 021.

(A Government of India Undertaking)

Central Office :

Chander Mukhi, Nariman Point, Mumbai - 400 021.

पहाड़पुर शाखा

शाखा / Branch

TERM DEPOSIT RECEIPT

जारी करने की तारीख / Date Of Issue

09-10-2017

खाता क्र. A/c No.

36379 28886

प्रभावी होने की तारीख / Effective Date

09-10-2017

Received from Mr. Akhilish Kumar

रुपये / Rupees One Lakh Twenty Thousand Only.

प्राप्त हुए.

मूल राशि Principal Amount	परिपक्वता मूल्य (*) Maturity Value (*)	अवधि Period	व्याज दर Int. Rate	व्याज की मासिक / ईमा. किस्त Mthly/Qty Inst of Int.	नियत तारीख Due Date
1,20,000/-	1,65,650/-	5 YEAR	6.5%	—	09-10-2022

विशेष अनुदेश
Special Instructions

जन्मतिथि Date of Birth
यदि अवयस्क हो if Minor

नामांकन पंजीकृत किया गया
Nomination Registered

हाँ
Yes

नहीं
No

प्राधिकृत हस्ताक्षरी / Authorised Signatory
ह.क्र. सं. / S.S. No.

प्राधिकृत हस्ताक्षरी / Authorised Signatory
ह.क्र. सं. / S.S. No.

आहरण की सूचना दि.

Notice of withdrawal given on

को दी गई.

*"Maturity Value/Interest amount is subjected to deduction of TDS as per IT Rules"

"BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 15G/15H IS NOT SUBMITTED IN THE MONTH OF APRIL EVERY YEAR"

... (Twenty Five Thousand) to meet their working capital requirements for executing to the above contract during the contract period.

Pledge marked in favour of "FER 100 WORKER OVERSEAS" MAHAR

शाखा क्र. सं.
BR Sr. No.

1245

सेण्ट्रल बैंक
ऑफ इंडिया

(भारत सरकार का उपक्रम)
केंद्रीय कार्यालय:

चन्द्रमुखी, नरीमन प्वाइंट, मुम्बई - 400 021.



EMG/CCTDR/MUZDIV

Central Bank
of India

(A Government of India Undertaking)
Central Office :

Chander Mukhi, Nariman Point, Mumbai - 400 021.



200031

पञ्जाब शाखा

शाखा / Branch

TERM DEPOSIT RECEIPT

जारी करने की तारीख / Date Of Issue

16/09/2017

खाता क्र. A/c No.

3634014105

प्रभावी होने की तारीख / Effective Date

16/09/2017

Received from

Akhilash Kumar

रुपये / Rupees

Sixty thousand Rupees only

प्राप्त हुए

मूल राशि Principal Amount	परिपक्वता मूल्य (*) Maturity Value (*)	अवधि Period	व्याज दर Int. Rate	व्याज की मासिक / त्रैमा. किस्त Mthly/Qtly Inst of Int.	नियत तारीख Due Date
60,000/-	82,825/-	5 Years	6.5%		16/09/2022

विशेष अनुदेश
Special Instructions

जन्मतिथि Date of Birth
यदि अवयस्क हो if Minor

नामांकन पंजीकृत किया गया
Nomination Registered

हाँ
Yes

नहीं
No

प्राधिकृत हस्ताक्षरी / Authorised Signatory
ह.क्र. सं. / S.S. No.

प्राधिकृत हस्ताक्षरी / Authorised Signatory
ह.क्र. सं. / S.S. No.

आहरण की सूचना दि.

Notice of withdrawal given on

को दी गई.

*"Maturity Value/Interest amount is subjected to deduction of TDS as per IT Rules"

"BANK WILL DEDUCT TAX AT SOURCE FROM THE INTEREST PAID / ACCRUED, IF FORM 15G/15H IS NOT SUBMITTED IN THE MONTH OF APRIL EVERY YEAR"

four Lakhs Twenty Five Thousand) to meet their working capital requirements for executing to the above contract during the contract period.



eProcurement System for Pradhan Mantri Gram Sadak Yojana (PMGSY) PMGSY Tenders

Bid Submission Confirmation

Date : 05-Aug-2018 02:31 PM

Print

Bid Information

Bid ID :	301359
Bidder Name :	AKHILESH KUMAR
Organisation Chain :	Er in Chief, Bihar
Tender Ref No :	MMGSY-18-MAHNAR-228
Tender ID :	2018_ECBIH_66694_1
Tender Title :	Majrohi or Sahriya Panchyat me Chainpur PMGSY Surha Pull se Dakshin to Navserjit Prathmik School hote hue Futhan Singh ke Ghar tak
Bid Submitted Date & Time :	05-Aug-2018 02:31 PM

Corporate Tenderer Details

Login ID:	cont.akhilesh1982@rediffmail.com	User Type:	Corporate/Bidder
Company Name:	AKHILESH KUMAR	Registration Number:	2151042
Registered Address :	VILL-PO-KANHAULI BISHUNPUR PARSI DIST- VAISHALI	Name of Partners / Directors :	Nil
City :	VAISHALI	State :	Bihar
Postal Code :	844122	PAN Number:	BDPPK1075E
Company's Establishment Year (yyyy):	2017	Company's Nature of Business:	CONTRACTOR
Company's Legal Status:	Others	Company Category :	Others
Title :	Mr	Contact Name:	AKHILESH KUMAR
DOS (Date Of Birth):	26-Jun-1982	Designation :	Nil
Correspondence Email:	cont.akhilesh1982@rediffmail.com	Phone :	93860 - 91 - 39005
Mobile:	9386039005		

* Tender Fee in ₹ : 10,000 in ₹ : 0.00 in ₹ : 0.00 in ₹ : 0.00

Offline Tender Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount in ₹
1	441331	DD	04-Aug-2018	04-Nov-2018		10,000
Total in ₹ :						10,000

Offline EMD Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount in ₹
1	3637928886	FD	09-Oct-2017	09-Oct-2022		1,20,000
2	3634014105	FD	16-Sep-2017	16-Sep-2022		60,000
Total in ₹ :						1,80,000

Bid Documents

S.No	Packet Type	File Name	Description	File Size (KB)	File Hash
1	Fee/PreQual/Technical	tendoc.pdf	Tender cost and EMD	16668.00	mEkYCxXkITbiZ/Hhtit4PHhiKbE=